

October 29, 2002

TO: Dennis Prouty, Director
Legislative Fiscal Bureau

FROM: Nancy J. Richardson, Director
Operations and Finance Division
Iowa Department of Transportation

RE: HF 2627 Iowa Prison Industries Report

Pursuant to HF 2627, Section 159, the following is the Iowa Department of Transportation's report of the dollar value of products and services purchased from Iowa Prison Industries during Fiscal Year 2002. The purchases are listed by product or service type.

<u>Product or Service</u>	<u>Amount</u>
CD Rom's	\$ 2,595
Custom Wood	50,301
Furniture	30,085
Graphic Arts	176,163
Housekeeping Supplies	13,653
Metal Fixtures	3,202
Metal Stamping	793,710
Safety Vests	9,300
Sign Materials	<u>330,458</u>
Total	\$1,409,467

Let me know if you need any further information.